

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00008		3. Effective Date 2004JUL01		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ALDA PATRICK BACKUS (586)574-7118 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BACKUSP@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA BOSTON 495 SUMMER STREET BOSTON, MA 02210-2138		Code S2206A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CURTISS-WRIGHT CONTROLS, INC 30 PORTER RD LITTLETON, MA. 01460-1414 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-C-N148	
						10B. Dated (See Item 13) 2003AUG12	
Code 1XVU0		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) VITO ZUCCARO ZUCCAROV@TACOM.ARMY.MIL (586)574-7076	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004JUL01

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-03-C-N148	MOD/AMD P00008	
Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS, INC			

SECTION A - SUPPLEMENTAL INFORMATION

Contract: DAAE07-03-C-M148
Modification: P00008

1. The purpose of this modification is to authorize and fund the repair of the following IEDB's:

S/N	DESCRIPTION OF REPAIR	COST
L0114S	Replace one Resilient Mount.	\$ 337.00
L0210S	Troubleshoot unit, remove 12462820 assembly, remove 12469756 board from the assembly, remake a new 12469756 board, reinstall board on original heatsink so that it becomes a 12462820, test the board, reinstall 12462820 into IEDB, retest.	\$ 4,178.00
L0065S	Replace J17 connector and retest.	\$ 859.00
L0121S	Clean pins and retest.	\$ 750.00
L0139S	Remove 12469836 board for evaluation, replace U17 & U18, test board on CCA stand, assemble board back into IEDB, perform all IEDB functional tests.	\$ 1,426.00
TOTAL		\$ 7,550.00

2. CLIN 0003AF is funded in the amount of \$7,550.00 for the specific repairs described above.
3. CLIN 0003AG is hereby established as a repair CLIN
4. This modification revises section B and G of the contract.
5. This modification formally authorizes the contractor to perform the Block 3 modifications on the above listed IEDB's once they have been repaired.
6. The contractor hereby waives and releases any request for additional funding for this modificacation as a result of this change.
7. All other terms and conditions of this contract remain unchanged.

*** END OF NARRATIVE A 008 ***

Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0003	SECURITY CLASS: Unclassified				
0003AF	<div><div>IEDB LRIP I-V REPAIRS</div><div>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: IEDB LRIP I-V REPAIRS PRON: PF3MEXD859 PRON AMD: 01 ACRN: AA AMS CD: 23106552019 This CLIN funds the repair of the following IEDBs per modification P00008: S/N L0114S - \$ 337.00 L0210S - \$ 4,178.00 L0065S - \$ 859.00 L0121S - \$ 750.00 L0139S - \$ 1,426.00 TOTAL - \$ 7,550.00 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH </div></div>				

Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AG	<div>IEDB LRIP 1 - V REPAIRS</div> <div>NOUN: IEDB LRIP 1 - V REPAIRS PRON: PF3MEXD859PRON AMD: 01ACRN: AA AMS CD: 23106552019</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001128-JAN-2005 \$43,261.00</div>	1	LO		\$43,261.00

Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS, INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0003AF	PF3MEXD859 23106552019	AA 1 3PFMEX	\$ 50,811.00	\$ -43,261.00	\$ 7,550.00
0003AG	PF3MEXD859 23106552019	AA 1 3PFMEX	\$ 0.00	\$ 43,261.00	\$ 43,261.00
NET CHANGE				\$ 0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 32032000035L5L06P23106531E8 S01021	W31G3H	\$ 0.00
NET CHANGE				\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 649,159.40	\$ 0.00	\$ 649,159.40